

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

UNITED NEVADA

Name (print)

316 CALIFORNIA AVE. # 103

Office (if applicable)

District (if applicable)

323-4500

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING☒ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☐ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004

All others Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

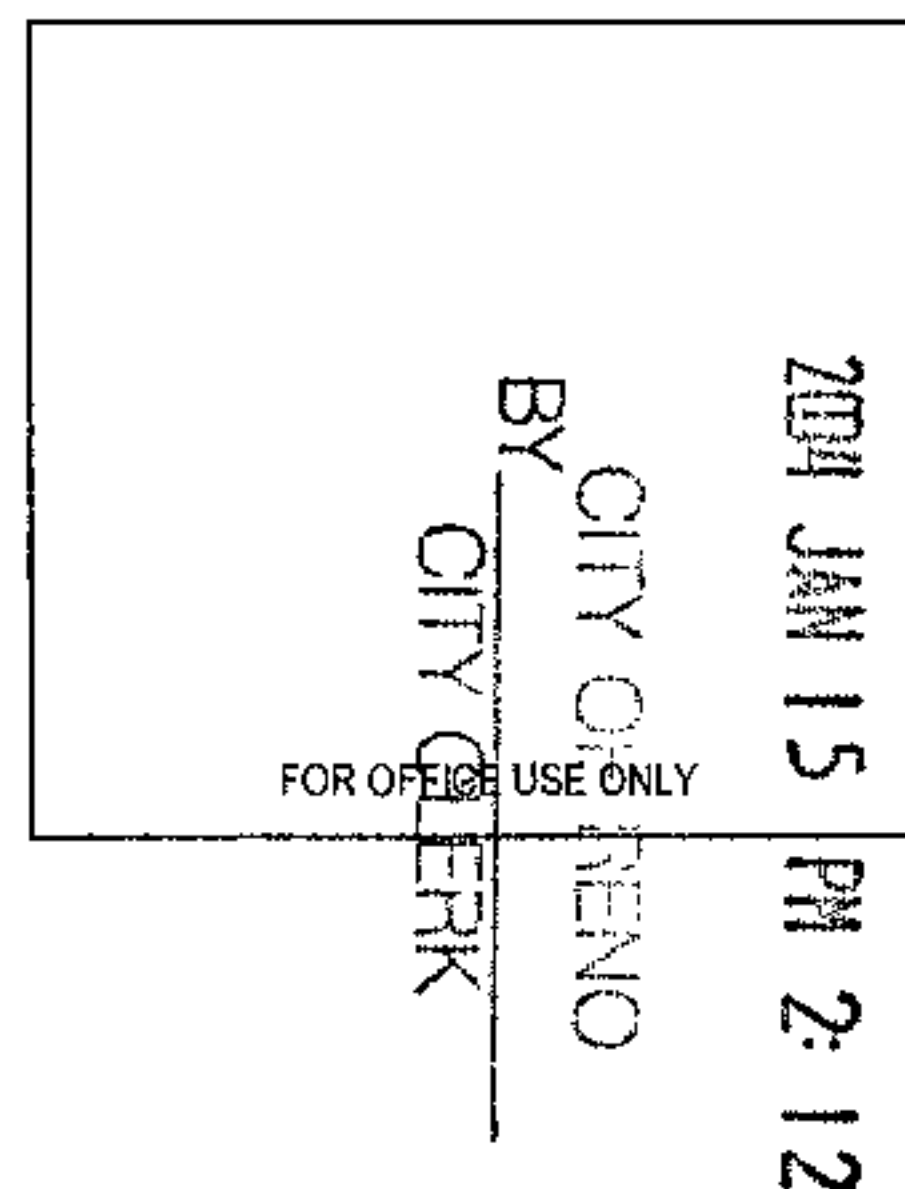
Period: Oct. 22, 2004 - Dec. 31, 2004

BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

This Period

Cumulative
From Beginning
of Report Period
#1 through End
of This
Reporting
Period

\$18,450.00	18,450.00
- 0 -	- 0 -

3. Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

18,450	
\$18,450.00	18,450.00
- 0 -	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

\$1281.00	1281.00
- 0 -	
\$1281.00	1281.00

- 0 -	
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AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

1/15/04

Date

Report Period # 4F

District (if applicable)

[illegible]

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Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
I W STRATEGIES 465 COURT STREET RENO, NV 89501	B	4/2/2003	\$1,281.00

This page may be copied or duplicated if additional space is needed.

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period

AF

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
NONE				

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#AF

District (if applicable)

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

[illegible]

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NAME & ADDRESS	DATE	AMOUNT
Dennis Banks Construction Company 5690 Riggins Ct., Suite B Reno, NV 89502	10/23/2003	\$500.00
Southern California - Nevada Regional Council of Carpenters 501 N. Lamb Blvd. Las Vegas, NV 89110	10/23/2003	\$500.00
SMC Construction Co. 290 Gentry Way, #1 Reno, NV 89502	10/30/2003	\$500.00
Bahan, LLC 316 California Ave. Suite 307 Reno, NV 89509	11/5/2003	\$500.00
IW Strategies 465 Court St Reno, NV 89501	11/5/2003	\$500.00
Ray Heating Products, Inc./dba RHP Mechanical Systems PO Box 2957 Reno, NV 89505	11/5/2003	\$500.00
Berry-Hinckley Industries PO Box 11020 Reno, NV 89510	11/6/2003	\$500.00
Model Dairy 500 Gould Street Reno, NV 89502	11/6/2003	\$2,000.00
Reynen & Bardis Development LLC 9848 Business Park Dr. Suite H Sacramento, CA 95827	11/6/2003	\$500.00
Somersett Development Co, Ltd LLC 100 West Liberty St. Suite 990 Reno, NV 89501	11/6/2003	\$500.00
American Ready Mix Inc 1725 E Commercial Row Reno, NV 89512-3617	11/10/2003	\$500.00
Barker Coleman Construction, LLC 4741 Caughlin Pkwy, Suite 4 Reno, NV 89509	11/10/2003	\$500.00
Charles R. Zeh, Esq. 1395 Skyline Dr. Reno, NV 89509	11/10/2003	\$500.00

NAME & ADDRESS	DATE	AMOUNT
Club Cal Neva E. 2nd & N. Virginia Reno, NV	11/10/2003	\$500.00
CSN, Inc/dba Metropawn 6150 S. Virginia St Reno, NV 89502	11/10/2003	\$500.00
First Independent Bank of Nevada PO Box 11100 Reno, NV 89510	11/10/2003	\$500.00
Hawco Development Co. 9732 State Route 445 Sparks, NV 89436	11/10/2003	\$500.00
J & J Mechanical 633 Overmyer Rd. Sparks, NV 89431	11/10/2003	\$500.00
Joey Scolari PO Box 5070 Reno, NV 89513	11/10/2003	\$250.00
John Frankovich PO Box 2670 Reno, NV 89505	11/10/2003	\$250.00
Michael Melarkey 165 West Liberty St, Suite 210 Reno, NV 89501	11/10/2003	\$500.00
Northern Nevada P.A.C 1400 Wedekind Dr. Reno, NV 89512	11/10/2003	\$500.00
Q & D Construction PO Box 10865 Reno, NV 89510	11/10/2003	\$500.00
R & R Partners 615 Riverside Dr. Reno, NV 89503-5601	11/10/2003	\$500.00
Summit Engineering Corp. 5405 Mae Anne Ave. Reno, NV 89523	11/10/2003	\$500.00
Thornton Enterprises/William C. Thornton 1 East First St., Suite 1405 Reno, NV 89501-1614	11/10/2003	\$500.00

NAME & ADDRESS**DATE****AMOUNT**

Timber Ridge Development, LLC
100 W. Grove St. Suite 290
Reno, NV 89509

11/10/2003

\$500.00

Tyrus W. Cobb/Northern Nevada Network
4175 Powderkeg Cir.
Reno, NV 89509

11/10/2003

\$200.00

Granite Construction Co
Box 50085
Watsonville, CA 95077

11/11/2003

\$500.00

Homecrafters
4751 Caughlin Pkwy, #1
Reno, NV 89509

11/11/2003

\$500.00

Jerry Scolari
PO Box 5070
Reno, NV 89513

11/11/2003

\$250.00

Lee Bros. Leasing, Inc
550 Kietzke Lane/PO Box 7550
Reno, NV 89510

11/11/2003

\$500.00

TNT Construction, Inc
9400 Gateway Dr.
Reno, NV 89511

11/13/2003

\$500.00

Sierra Pacific Power Co
6100 Neil Rd
Reno, NV 89511

11/20/2003

\$500.00

Western Nevada Supply Co
950 S. Rock Blvd
Sparks, NV 89431

11/20/2003

\$1,000.00